AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			(If applicable)
P00396	2004JAN27	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA	NAPOLIS			
AMSTA-AQ-ATBA		EMMETT J. E		R		
SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000		8899 E. 561 INDIANAPOLI		249_5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANA OBI	.6, 110	219 3701		
EMAIL: GIBSONS@TACOM.ARMY.MIL			COD =	D ()	4.00	DE
9 Name And Address Of Contractor (No. Street	est City County State and			PAS NONE	ADP nt Of Solicitatio	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendmei	n Oi Sonchano	п №.
AM GENERAL LLC						
105 N NILES AVE SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
				104 Modificat	ion Of Contrac	t/Oudon No
			Х	IUA. Modifica	ion Of Contrac	WOrder No.
TUDE PROTUEGO I A LA PARA PARA PARA PARA PARA PARA PARA	outer to m. a			DAAE07-01-C-	S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code ^{OH3G6} Facility Code				2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ice to the sol	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recaprose acrn: nt net increase: \$1,024,263.8	quired)					
ACRN: NT NET INCREASE: \$1,024,263.8	4					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As De	scribed In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Fortl	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		opies to the Iss	uing Office.
14. Description Of Amendment/Modification (<u> </u>				•	
•		0,		v		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	· 10A, as hei	retofore chang	ed. remains unc	hanged and in full force
and effect.			1011, 45 110		, 1 011111111111111111111111111111111	
15A. Name And Title Of Signer (Type or print)				of Contracting	Officer (Type o	or print)
		STANLEY I		MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed		l States Of A			16C. Date Signed
(Signature of narrow outhorized to -!)	-	Ву	Signatura - f	/SIGNED/	Affican)	2004JAN27
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	orgiiature oi	Contracting C		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00396

AMOUNT: \$ 1,024,263.84

CLIN

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 16 M1097A2s are added to the contract by exercise of option against the Third Option Year. The third option year for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 vehicle prices for the third option year are based on a vehicle production rate of 24 per day.

CLIN DESCRIPTION QTY MIPR NUMBER

4001AW M1097A2s 16 N6258304MPAT716

2. The delivery for CLIN 4001AW is established in Attachment 21, Delivery Schedule (Third Year Option).

QTY

3. Additionally, there are several delivery schedule changes incorporated into this modification. Please see the following

			~
4001AA	Jan	2004	6
4001AB	Jan	2004	6
4002AA	Mar	2004	14
4002AA	Apr	2004	37
4002AA	May	2004	57
4002AA	Jun	2004	39
4002AA	Jul	2004	10
4002AA	Aug	2004	81
4002AA	Sep	2004	4
4002AB	Sep	2004	2
4002AC	Sep	2004	2
4002AD	Sep	2004	25
4002AE	Sep	2004	3
4002AF	Sep	2004	1
4002AG	Sep	2004	8
4003AB	Jan	2004	1
4003AB	Feb	2004	18
4008AE	Dec	2003	102
4008AE	Jan	2004	57

CHANGED TO

CONTINUATION SHEET		Reference No. of Document Be	Page 3 of 8	
		PHN/SHN DAAE07-01-C-S001	MOD/AMD P00396	
Name of Offeror or C	contractor: AM GENERAL	LLC		
4008AF	Jan 2004	28		
4008AF	Feb 2004	9		
4008AM	Jan 2004	164		
4009AK	Jul 2004	183		
4009AK	Aug 2004	24		
4009AL	Oct 2004	22		
4009AN	Aug 2004	196		
4009AN	Oct 2004	106		

^{4.} With the award of this Modification P00396, the contract obligation is increased by \$1,024,263.84 to the new total contract obligation amount shown at Section G.

^{5.} Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

^{***} END OF NARRATIVE A 348 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00396

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ITEM NO	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604					
1001	FSCM: 19207					
	PART NR: 8750315 SECURITY CLASS: Unclassified					
	bleckiii elibbi oliciabbilica					
4001AW	USN M1097A2		16	EA	\$ 64,016.49000	\$1,024,263.84
	NOUN: HMMWV M1097A2					
	PRON: R149L168JZ PRON AMD: (CUSTOMER ORDER NO: N6258304MPAT					
		Unit Price				
	M1097A2	\$62,761.45				
	FET	\$ 32.44				
	Deep Water Fording Kit 2-Man Soft Top (Green)	\$ 581.01				
	Solid Green Paint	\$ 73.17				
	English A2 Operator Manual	\$ 45.00				
	P/N: 92320-28010 Overpack Cover	\$ 17.35				
	Total	\$64,016.49 x 16				
	Total Price	\$1,024,263.84				
	USN REGISTRATION NUMBERS: 947	2284 thru 9472299				
	PLEASE NOTE: Special Transpor					
	be taken from Navy ACRN: NT A	ccounting				
	17 461810K5XG3129A61600686882D	PAT716625834P0716W				
	(End of narrati	ve B001)				
	Packaging and Marking					
	See Section D					
	(End of narrati	ve D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	ICE: Origin				
	Deliveries or Performance					
	DOC SUPPL					

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N532114008X716 N53211 M 3 PROJ CD BRK BLK PT 000 OUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (N53211) BEACHMASTER UNIT 2 NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N532124008X716 N53212 M 3 PROJ CD BRK BLK PT 000 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (N53212) BEACHMASTER UNIT ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 N551044008X716 N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (N55104) AMPHIBIOUS CONSTRUCTION BAT ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 N551054008X716 N55105 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00396

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2 LITTLE CREEK 1815 SEABEE DRIVE NORFOLK VA 23521-2928				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 N570664008X716 N57066 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N57066) NAVAL BEACH GROUP ONE NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC				
	DOC SUPPL				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N57067) NAVAL BEACH GROUP 2 NAVPHIBASE LITTLE CREEK 1430 HELICOPTER RD SUITE 100 NORFOLK VA 23521-2943				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				
	001 POC: CMC Ahlers Phone: (757) 462-8156				
	002 POC: CMC Nail Phone: (619) 437-2672/2817				
	003 POC: CMCS Washington Phone: (619)437-3272/2811				
	004 POC: CMC Koeller Phone: (757) 462-7555				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005	POC: SKCS German				
		Phone: (619) 437-5761				
	006	POC: GYSGT Jordan				
		Phone: (757) 462-7933				
		(Ded of manustics E001)				
		(End of narrative F001)				

CONTINUATION SHEET			ET.	Reference No. of Document Being Continued					Page 8 of 8
CONTINUATION SHEET				PHN/SHN DAAE07-01-C-S001 MOD/AMD P003			396		
Name	of Offeror or Contracto	r: AM	GENERAL LLC						•
SECTION	G - CONTRACT ADMINIST	TRATION	DATA						
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
4001AW	R149L168JZ	NT	1	\$	0.00	\$	1,024,263.84	\$	1,024,263.84
	N6258304MPAT716								
					NET CHANGE	\$	1,024,263.84		
SERVICE	E NET CHANGE						ACCOUNTING		INCREASE/DECREASE

NET CHANGE \$ 1,024,263.84

STATION

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,331,699,846.65 \$ 1,024,263.84 \$ 1,332,724,110.49

<u>ACCOUNTING CLASSIFICATION</u>
17 461810K5XG3129A61600686882DPAT716625834P0716W

NAME

Navy

BY ACRN

NT